



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Ashe
Closed MSWLF		HHW	X	White goods		Incin		T&P		FIRM		PERMIT NO.: 05-02-TP (HHW)
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: January 15, 2009**Date of Last Audit:** September 20, 2007**FACILITY NAME AND ADDRESS:**

Ashe County Permanent Household Hazardous Waste Collection Facility
311 Doggett Road
West Jefferson, NC 28694

GPS COORDINATES: N: 36.4128 E: -81.4901**FACILITY CONTACT NAME AND PHONE NUMBER:**

Scott Hurley, Director - Environmental Services
w: (336) 846-3721

FACILITY CONTACT ADDRESS:

PO Box 1327
West Jefferson, NC 28694

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section
Brian Houck, Env. Enforcement Officer
John Richardson, Attendant

STATUS OF PERMIT:

The Permit To Operate (PTO) was issued October 27, 1997.
The PTO expired on October 27, 2002.
The PTO renewal is currently under review by Solid Waste Section (SWS) engineering staff.

PURPOSE OF AUDIT:

Comprehensive Audit.

NOTICE OF VIOLATION(S):

None.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None.

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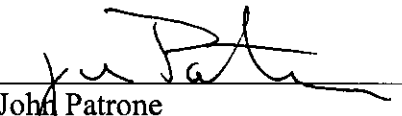
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AREAS OF CONCERN AND COMMENTS:

On January 15, 2009, John Patrone met with Brian Houck and John Richardson to conduct a comprehensive audit of the Ashe County Permanent Household Hazardous Waste (HHW) Collection Facility in West Jefferson, Ashe County.

1. The facility site plan was reviewed and its operations plan verified.
2. The HHW site is open Monday, Thursday, Friday, and Saturday (8:00 am to 6:00 pm).
3. The facility receives HHW from Ashe County. No commercial waste is accepted at the HHW facility. The HHW facility also contains a convenience center and collects tires and white goods. Motor vehicle batteries are stored on pallets.
4. The following are certified personnel:
 - a. Scott Hurley, Hazardous Waste Material Handling Cert. for DOT 49 CFR Transportation Regulations, August 13, 1998, No. 62746.
 - b. Brian Houck, Hazardous Waste Material Handling Cert. for DOT 49 CFR Transportation Regulations, March 25, 2004, No. 89706.
5. HHW is stored in a three compartment steel trailer-box, each compartment separate from the other. Access is via a steel door to each compartment. The first compartment stores oil-based paint, the second compartment stores latex based-paint, and the third compartment stores assorted HHW and pesticides. The HHW steel trailer-box storage unit is sealed such that if HHW spills it is contained in a "capture-area" under the floor. If the spill is minor facility staff will clean it and if it is major the facility will contact a certified HHW clean-up and disposal company.
6. Mr. Houck stated that the facility would like to obtain a larger steel trailer-box (HHW) storage unit. The facility is reminded that (as per its current permit) prior to any modifications the SWS shall be notified and approval given (this may also include an updated site plan and operations plan).
7. The facility retains records of HHW received. Records were reviewed for October, November, and December 2008. The facility requires customer registration and material inventory data.
8. The facility maintains records of the HHW shipped-out. EcoFlow, Inc. (USEPA ID #NCD9808421132) collects paint and other assorted HHW. Pesticides are picked-up by the North Carolina Department of Agriculture and Consumer Services (NCDA&CS) – Structural Pest Control and Pesticides Division. Records were reviewed for 2008: EcoFlow, Inc. picked-up 4,910 lbs on August 7th and 8,300 lbs on November 17th. The NCDA&CS picked-up 326 lbs on June 2nd and 544 lbs on December 9th.
9. The facility does not accept explosives, infectious waste, or radioactive waste.
10. A sign indicating the facility's permit number was not observed. It is required to have the facility's permit number posted at the entrance to the facility.

Please contact me if you have any questions or concerns regarding this audit report.


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>January 26, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer